



TANZA WATER DISTRICT

TOOLS AND EQUIPMENT CONTROL PROCEDURE

Type of Document: Quality Management System Procedures

Document No. TWD-QP-AGS-009 Rev. no. Ø Page 1 of 4

Execution Date	Rev. No.	Revision Type	Change Description	Page Affected	Originator
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	<h1>Tools and Equipment Control Procedure</h1>	Document No. : TWD-QP-AGS-009
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1.0 OBJECTIVE

This procedure describes the process of handling tools and equipment of TANZA WATER DISTRICT in its operation.

2.0 SCOPE

This procedure covers the activities involving tools and equipment being used by TANZA WATER DISTRICT in its operation from the actual receipt to issuance and return, proper handling and storage.

3.0 DEFINITION OF TERMS

- 3.1 TEIS – Tools and Equipment Issue Slip. Used to request tools and equipment to be used by the maintenance crews to carry out work assignments.
- 3.2 AGSD – Administrative and General Services Division.
- 3.3 Tools and Equipment Monitoring Report – refers to report prepared by the Property Custodian, Supply Officer or any AGSD personnel in-charge monthly in handling tools and equipment.

4.0 REFERENCE DOCUMENTS

- 4.1 Warehousing Control Procedure
- 4.2 Infrastructure and Equipment Preventive Maintenance and Repair Procedure

5.0 RESPONSIBILITY AND AUTHORITY

- 5.1 The Division Manager of AGSD shall be responsible for the following:
 - 5.1.1 assigning personnel who will be in-charge of the control of tools and equipment.
 - 5.1.2 defining and consistently reviewing procedures of handling tools and equipment so as to implement improvement whenever necessary.
- 5.2 The Property Custodian, Supply Officer or any AGSD personnel shall be responsible for the following:
 - 5.2.1 Issuance of tools and equipment needed by the maintenance crews to carry-out work assignments.
 - 5.2.2 Preparation of monthly inventory report of all tools and equipment at the warehouse.
- 5.3 The Maintenance Crews shall be responsible for the proper care of tools and equipment used and ensure that the same are cleaned upon return to the warehouse.

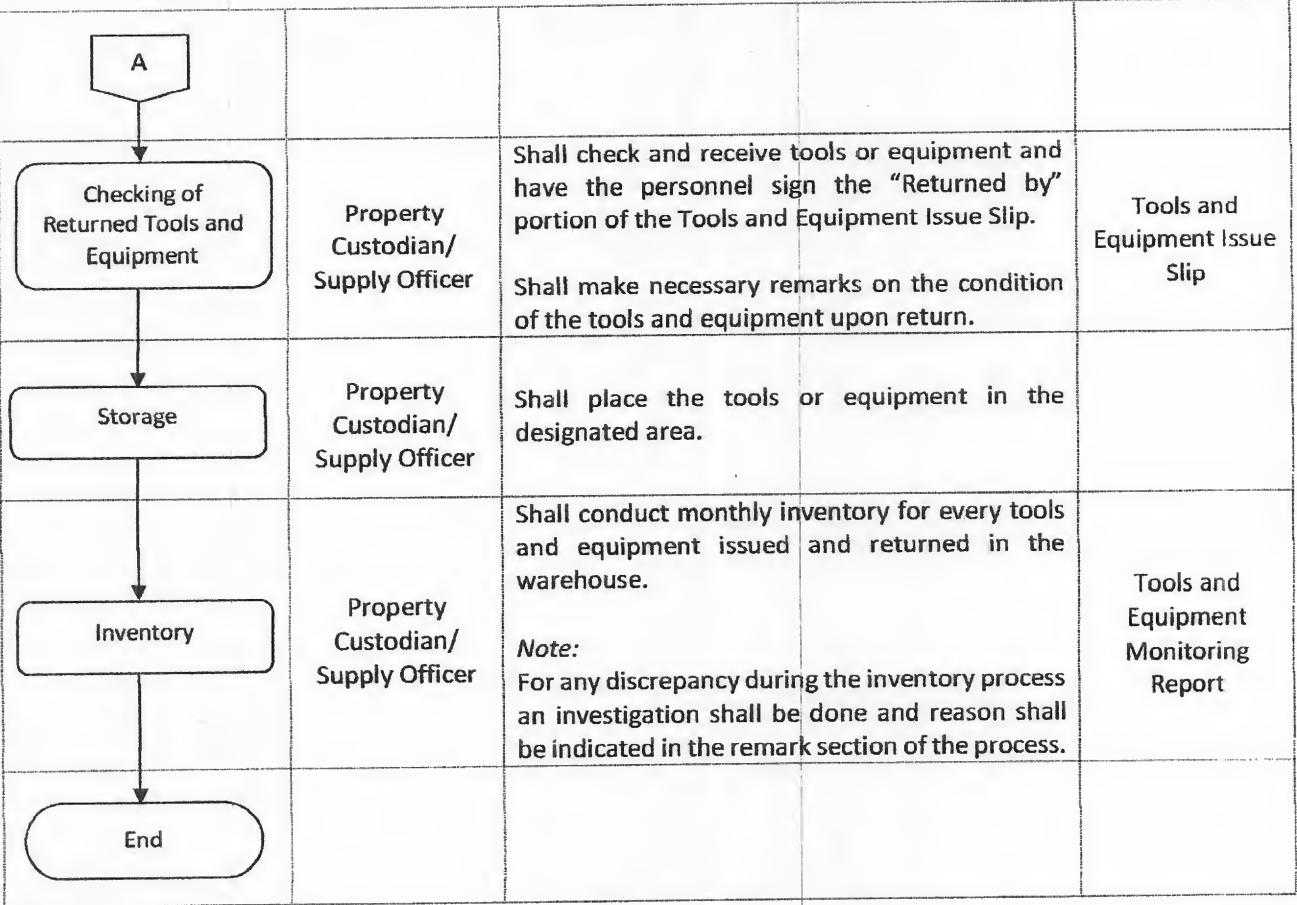
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6.0 PROCEDURE DETAILS

6.1 Tools and Equipment Issuance and Inventory

Process Flow	In-charge	Process Description	Records
Start			
Request of Tools and Equipment	Requesting Personnel	Shall accomplish the Tools and Equipment Issue Slip to indicate tools and equipment to be withdrawn from the warehouse.	Tools and Equipment Issue Slip
Issuance	Property Custodian/ Supply Officer	Shall issue the requested tools or equipment after checking if slip is properly accomplished and the tools or equipment are available.	Tools and Equipment Issue Slip
Use of Tools and Equipment	Requesting Personnel	Shall use the tools or equipment with utmost care. <i>Note:</i> If tools or equipment encounters sudden breakdown or malfunction, report the same to the AGSD personnel in-charge of the maintenance of equipment. (Refer to Infrastructure and Equipment Preventive Maintenance and Repair Procedure)	
Return of Tools and Equipment	Requesting Personnel	Shall clean the tools or equipment requested and return the same to the warehouse before the day ends. <i>Note:</i> The Property Custodian shall not allow that tools or equipment will not be returned to the warehouse every day.	
A			

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6.2 Reports

Reports	Frequency	Responsible
Tools and Equipment Monitoring Report	Monthly	Property Custodian/ Supply Officer

7.0 PERFORMANCE INDICATORS

7.1 All tools and equipment are properly managed, maintained and monitored so as to maximize its functions to their fullest potential.

8.0 ATTACHMENTS AND FORMS

- 8.1 Form 1 – Tools and Equipment Issue Slip
- 8.2 Form 2 – Tools and Equipment Monitoring Report

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Republic of the Philippines
TANZA WATER DISTRICT
Tanza, Cavite

TOOLS AND EQUIPMENT ISSUE SLIP

Date: _____

TEIS No.: _____

ITEM NO.	DESCRIPTION	QTY.	QTY.	REMARKS		
		ISSUED	RETURNED			
PURPOSE: _____						
		Requested by:	Approved by:	Issued by:	Received by:	Returned by:
Signature						
Printed Name						
Designation						
Date						



Republic of the Philippines
TANZA WATER DISTRICT
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TOOLS AND EQUIPMENT MONITORING REPORT
For the month of _____

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